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IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF OKLAHOMA

W. A. DREW EDMONDSON, in his) capacity as ATTORNEY GENERAL) OF THE STATE OF OKLAHOMA and) OKLAHOMA SECRETARY OF THE) ENVIRONMENT C. MILES TOLBERT,) in his capacity as the TRUSTEE FOR NATURAL RESOURCES) FOR THE STATE OF OKLAHOMA,

Plaintiff,

vs.

)4:05-CV-00329-TCK-SAJ

TYSON FOODS, INC., et al,

Defendants.

VOLUME I OF THE VIDEOTAPED

30(b)(6) DEPOSITION OF TEENA GUNTER, produced as a witness on behalf of the Defendants in the above styled and numbered cause, taken on the 27th day of August, 2008, in the City of Oklahoma City, County of Oklahoma, State of Oklahoma, before me, Lisa A. Steinmeyer, a Certified Shorthand Reporter, duly certified under and by virtue of the laws of the State of Oklahoma.

EXHIBIT

3

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1	facilities that are permitted by them.	
2	Q Okay. Is there any other arrangement similar	
3	to that between ODAFF and any federal agency that	
4	would be related to the land application of poultry	
5	litter or water quality?	11:51AM
6	A Wait.	
7	MR. LENNINGTON: Object to the form.	
8	Q First, land application of litter.	
9	A You expanded that dramatically. What do you	
10	want to know?	11:51AM
11	Q Any arrangements with ODAFF and any federal	
12	agency regarding land application of litter?	
13	A We have a grant that we draft plans for the	
14	USDA NRCS.	
15	Q Okay. What does that grant entail?	11:52AM
16	A We're paid a or some of our contract folks	
17	are paid the department is paid a fee for each	
18	waste management plan that we produce for NRCS.	
19	They are not department product. They are we are	
20	the technical service provider essentially in that	11:52AM
21	arrangement.	
22	Q Okay. ODAFF is writing animal waste	
23	management plans for NRCS?	
24	A Yes.	
25	Q Okay, and that's covered by a grant?	11:52AM

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1	A	The grant is pays ODAFF a particular amount	
2	per pla	an.	
3	Q	Okay, and what body of law requires these	
4	animal	management or animal waste management plans?	
5	A	Well, our the Poultry Act requires a	11:53AM
6	facilit	ty to have the waste management plan, as well	
7	as the	CAFO Act would, and the applicator does in	
8	some ca	ases require one.	
9	Q	Okay. So the federal grant is paying ODAFF to	
10	write p	plans under the various acts that require an	11:53AM
11	animal	waste management plan?	
12	A	No.	
13	Q	No?	
14	A	No, they're not writing we're strictly	
15	writing	g them for NRCS as though we were an NRCS	11:53AM
16	field o	office in that respect.	
17	Q	Okay, but the plans are for Oklahoma?	
18	A	They are not for us. They are for NRCS and	
19	the pro	oducer.	
20	Q	Okay. The plans are for NRCS and the	11:54AM
21	produce	er, the poultry producer?	
22	A	Yes.	
23	Q	Okay. In satisfaction of Oklahoma law,	
24	whether	it be the CAFO law or the Registered Poultry	
25	Feeding	Act; is that correct?	11:54AM
			ļ

	•	Page 175
1	Q Okay, and a spring in the middle of my field,	
ż	is that something that would be taken into	
3	consideration in my animal waste management plan?	
4	A It would, but it's a matter of is it an annual	
5	stream, is it year round, does it always have flow	04:03PM
6	or is it only certain times of the year, and is that	
7	all taken into account, and then are there certain	
8	times of the year after a big rainfall in another	
9	area of the state that infiltrates groundwater, does	
10	it come up through that field and create a runoff	04:03PM
11	problem from that site. I mean, there's just so	•
12	many different ways that it can occur.	
13	Q Okay. We need to change tapes. We'll take a	
14	little break.	
15	VIDEOGRAPHER: We're now off the Record.	04:03PM
16	The time is 4:03 p.m.	
17	(Following a short recess at 4:03 p.m.,	
18	proceedings continued on the Record at 4:15 p.m.)	
19	VIDEOGRAPHER: We are back on the Record.	
20	The time is 4:15 p.m.	04:15PM
21	Q Miss Gunter, before we went on break, we were	
22	talking about this Paragraph 7C in the regulations.	
23	You've given several examples. Would you agree with	
24	me that there has to be a violation of the animal	
25	waste management plan before there can be a runoff	04:16PM

		Page 176
1	in this as	
2	A No.	
3	Q No. So your testimony is I can Farmer	
4	Jones, he can observe everything that's required of	
5	him in his animal waste management plan and he can	04:16PM
6	still be in violation of this Paragraph C?	
7	A The animal waste management plan is one piece	
8	of the statutory requirements, and there are many,	
9	many, many requirements in that animal waste	
10	requirement plan. However, throughout the statute	04:16PM
11 .	there are also things regarding for example, look	
12	at the BMP section that we talked about a second ago	
13	in the statute on the 10-9.7, no discharge of	
14	poultry waters to waters of the state. No waters	
15	well, there's a given, but poultry waste handling,	04:16PM
16	treatment, management and removal shall not create	
17	an environmental or a public health hazard, not	
18	result in the contamination of waters of the state	
19	and conform to such other handling, treatment,	
20	management and removal requirements deemed necessary	04:17PM
21	by the department. Again, in the statute under C6C,	
22	poultry waste shall only be applied to suitable land	
23	at appropriate times and rates. Discharge or runoff	
24	of waste from the application site is prohibited. I	
25	mean, all of those things work together to create	04:17PM

		Page 177
1	the provisions that Farmer Jones has to comply with.	
2	Q Okay. How does Farmer Jones comply with all	
3	of those if it's not the animal waste management	
4	plan?	
5	A He's extra careful and he evaluates his field	04:17PM
6	and he looks at them, and if he can the waste	
7	management plan is a ceiling in many cases. There's	
8	all kinds of level you can land apply at that don't	
9	have to be as much as the waste management plan says	
10	at every occasion. You can ratchet that down, and	04:18PM
11	you can land apply a little whenever you think it's	
12	a time of year that may not be your best time of	
13	year that runoff can occur. You can take all kinds	
14	of steps in addition to your plan. I mean, your	
15	plan is let's do this, but it's you better not do	04:18PM
16	beyond this as far as application and things like	
17	that go, but there's a million levels below that a	
18	responsible farmer, as the farmer you described, can	
19	look at, and if he wants to say, okay, well, my	
20	waste management plan says I can do this, but my	04:18PM
21	soil test, for example, at the bottom, OSU says	
22	don't go above 65. Okay. I'll not go above 65	
23	because that's the plant utilization, that the crops	
24	might not take up more than that. So if I'm going	
25	to be over the top careful and not create an	04:19PM

		Page 177
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24	might not take up more than that. So if I'm going	
25	to be over the top careful and not create an	04:19PM

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1	environmental or public health hazard, not create	
2	runoff, I'm more likely to be better off if I use	
3	that requirement or that suggestion from the soil	
4	result.	
5	Q Okay. Does the OSU soil sample test, do those	04:19PM
6	have the effect of law?	
7	A You have to prepare your waste management plan	
8	taking into account the soil test results.	
9	Q Okay, but the OSU soil sample tests results	
10	that I've seen have N, P and K and it has	04:19PM
11	A And results for that specific field.	
12	Q a recommendation. Does that recommendation	
13	have the effect of law?	
14	A The recommendation on it is one of the things	
15	that's taken into account in the plant, and it's	04:19PM
16	information for the farmer to take into account to	
17	ensure compliance, but the where is it? Where am	
18	I looking? Let me look at my rules for a second.	
19	There's something that talks about it. It includes	
20	all nutrient analysis data, including soil and	04:20PM
21	poultry waste testing, and I'm talking about	
22	17-5-5A3. So that document is incorporated as a	•
23	part of your animal waste management plan.	
24	Q Okay. Does the recommendation that appears on	
25	that soil sample test, does that trump what it says	04:20PM

		Page	180
1	know		
2	MR. LENNINGTON: Objection to form.		
3	Q am I in violation of all of these laws and		
4	regulations?		
5	A You can ensure that if you do the sampling.	04:2	2PM
6	You can go above and beyond all of these things, any		
7	of the basic requirements listed in your plan. You		
8	can do you can get additional education. You can		
9	get someone to come out from the extension to give		
10	you additional guidance. You can go to NRCS and ask	04:2	2PM
11	for additional guidance, I mean, beyond what they		
12	put together in their plan. All of these things are		
13	free services that are provided to farmers in		
14	virtually every county in the country. You can		
15	go you've got your soil test results. He looks	04:2	2PM
16	at those soil tests results. He sees that		
17	recommendation and says, hey, okay, that's another		
18	way I can maybe ensure because I know that's lower		
19	than this number, but I want to ensure that I'm in		
20	compliance and don't have any runoff. You put in	04:2	2PM
21	grass buffer strips, all of those kinds of things		
22	that you choose to do. I mean, you are talking		
23	about the quintessential farmer that wants to do		
24	everything perfectly, and he can do his own sampling		
25	and make adjustments if he wants to or he can work	04:2	3 PM

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1	with an entity to do his own sampling downstream	
2	above and down, and he'd have results that he could	
3	see if he's contributing and, I mean, that's just	
4	another tool that is available to him.	
5	Q Okay. To do his own sampling?	04:23PM
6	A Yes.	
7	Q Okay. Up and downstream?	
8	A It's possible.	
9	Q Okay. What does the State of Oklahoma do to	
10	verify or to determine whether an owner or operator	04:23PM
11	of a poultry facility subject to the Registered	
12	Poultry Feeding Operations Act is in violation of	
13	this Paragraph 7C or any of these other provisions	
14	that you've specified?	
15	A Our minimal starting point is look at the	04:23PM
16	plan, look at their land application records, look	
17	at their soil test records, look at their litter	
18	analysis records.	
19	Q Okay, and how can you tell whether there's	
20	runoff if you look at the animal waste management	04:24PM
21	plan?	
22	A Then you compare that to you compare that	
23	waste management plan to all the record keeping that	
24	they've done. As a whole, you do a site inspection.	
25	It's not something obviously that you can do just in	04:24PM

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30(b)(6) DEPOSITION OF TEENA GUNTER, produced as a witness on behalf of the Defendants in the above styled and numbered cause, taken on the 28th day of August, 2008, in the City of Oklahoma City, County of Oklahoma, State of Oklahoma, before me, Lisa A. Steinmeyer, a Certified Shorthand Reporter, duly certified under and by virtue of the laws of the State of Oklahoma.

	·	Page 243
į	Registered Poultry Feeding Operations Act?	
2	A A lot of different people.	
3	Q Okay. Let's not talk about a lot of different	
4	people. We talked about a lot of different people	-
5	in Exhibit 18, the list of people you have. Who is	02:42PM
6	authorized under Oklahoma law to write an animal	
7	waste management plan that's required by the	
8	Oklahoma Registered Feeding Operations Act?	
9	A Well, the statutes or rules actually say that	; :
10	NRCS drafts the plans or an entity approved by the	02:43PM
11	department.	
12	Q Okay. Is there an entity approved by the	
13	Department of Agriculture other than NRCS that	
14	writes plans?	
15	A We have had several people approach us about	02:43PM
16	it, but none ever actually submitted paperwork or	
17	actually submitted any plans as a portion of it.	
18	It's NRCS.	
19	Q Okay, and we talked about a grant program	
20	yesterday. Would some of those plans be written by	02:43PM
21	ODAFF employees for NRCS?	
22	A· Yes. We've got a cooperative agreement with	
23	NRCS that and I don't know what you know, but the	
24	NRCS trains technical service providers to draft	
25	plans on their behalf, as well as their own staff to	02:44PM

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1	draft plans, and we have I think we have six	
2	people that have taken the training as technical	
3	service providers pursuant to that, and once they	
4	were all certified, NRCS had the grant and asked	
5	had the money for the grant and there were	02:44PM
6	discussions back and forth about whether or not we	
7	could draft those plans as NRCS technical service	
8	providers through a contract and ultimately all of	
9	the issues were worked out and the and so we have	
10	staff members that either part time or full time	02:44PM
11	contracted. They're all contract employees. None	<i>9</i> °.
12	of them are actually FTEs with the agency. We'll	
13	draft those plans and prepare them, and I believe	
14	the way the process works is they prepare two	
15	copies. They mail them both to NRCS. NRCS	02:45PM
16	distributes them to the grower, and then the grower	
17	would then send their extra copy of the plan back to	
18	the department because they're required to have that	
19	in their file, the updated plan.	
20	Q Okay. I think you answered one of my next	02:45PM
21	questions in that explanation. So thank you.	
22	During the annual inspections that are performed by	
23	the poultry inspectors, do they evaluate the animal	
24	waste management plans for effectiveness?	
25	MR. LENNINGTON: Object to the form.	02:45PM